

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of August, 2011 – Sanction - Orders - Issued.

-----

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 856

Dated: 19-9-2011.

Read:-

M/s .BSNL, Hyderabad.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.3,151/- (Rupees three thousand one hundred and fifty one only) towards the monthly telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of August, 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of A.O. Cash, M/s. BSNL, PGMTD., Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA

CHARYULU

DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER /

SECTION OFFICER